## Work Order ID 54460



Page 1

December 9, 2009 12:42:00 PM Accept Setup Start D205-665-017 Item ID: **Revision ID:** Stop Cable Guard -Item Name: Cust Item ID: **Start Date:** Required Date: 16/12/2000 **Customer:** Reference: Run Start Tooling: Date: Process Plan: Date: Approvals: Stop Date: SPC (Y/N): QC: Date: Reject Reject Set Up/ Draw Draw Plan Accept Insp. Sequence ID/ Operation Qty Qty Number Stamp Number Rev. Code Description **Run Hours Work Center ID Draw Nbr Revision Nbr** D D205-665 0.00 100 11 0912-9 DOCUMENT CONTROL 0.00 Memo Photocopy bluefile & type labels per PPPD205-665-017 Document Control CHG 001 0.00 12/1/29 (4 Pick Kit 110 0.00 Packaging Memo Packaging QC4-100% Inspect kits for completeness 0.00 120 0.00 Memo Quality Control

## Work Order ID 54460



Page 2

December 9, 2009 12:42:00 PM

Item ID:

D205-665-017

Accept

Setup Start

Stop

Item Name: **Start Date:** 

**Revision ID:** 

Cable Guard 09/12/2009

Start Oty: 4.00

Req\*d Qty: 4.00

Cust Item ID:

**Customer:** 

Draw

Number

Reference:

Approvals:

Process Plan:

Date:

Tooling:

0.00

0.00

Set Up/

**Run Hours** 

Date:

Draw

Rev.

Plan

Code

Reject

Qty

Run

Accept

Qty

**Required Date: 16/12/2009** 

Date:

SPC (Y/N):

Date:

Stop

Start

Reject Insp.

Number Stamp

Sequence ID/ Work Center ID

130

Packaging Packaging

Packaging

Operation

Description

Memo

Identify and pack for shipping as per PPP D205-665-017

Location: PPP Rev:

140

QC

Quality Control

OC21- Final Inspection - Work Order Release

0.00

Memo

0.00

MF 10-01-05

## **Picklist Print**

December 9, 2009 12:42:06 PM

Work Order ID: 54460

Parent Item:

D205-665-017

Parent Item Name: Cable Guard

ST

47246

53449

**Required Date: 16/12/2009** 

	Comments:						:			5	Start Qty: 4:00		Required Qty:	4.00
	Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	**	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
1	D3990-1 ] V		Manufactured	No				110	Each	2.0000	4.0000-72	<i>ب</i> ک	/ /2	
/	Cable Guard				Warehou	<u>use</u>		Loc (	<u>)ty</u>	Loc Code	2 G	29965	26	9/12/30
					Loca	<u>ıtion</u>								
					Main Wa	rehouse								
					ST				2		· .	- 2 - 1		
/	1				•	53001			2		,	<u> 322/</u>		1
f	/ D2529		Manufactured	No				110	Each	922.0000	4.0000			/
,	Washer											9/12/30	-34	
					<u>Wareho</u>			Loc	<u>Otv</u>	Loc Code				
					Loca	ation								
					Main Wa	arehouse								
					ST				922		_	(2)		
						52745			922	100 000		52 170		1
			Manufactured	No			-	110	Each	199.000	**************************************	3778	go of	/2/1/05 @
7	Bushing				Wareho	ouse		<u>Loc</u>	<u>Oty</u>	Loc Code	<b>:</b>	9/12/3	ic orf	2
					<u>Loc</u>	ation							,	
					Main W	arehouse					1			

199

195

December 9, 2009 12:42:06 PM

Work Order ID: 54460

Parent Item:

D205-665-017

Parent Item Name: Cable Guard



Start Date: 09/12/2009

**Required Date:** 16/12/2009

Start Qty: 4.00 2

Required Qty: 4.00

Component Item ID/ Replacement Mfg/ Bin Primary Last Route Unit of Qty on Remaining Qty Date Item Name Item ID Purch Item Location Location Seq ID Measure Hand Qty To Pick Issued  AN4-47A 2 Y Purchased No 110 Each 117.0000 8.000 F	Status
AN4-4/A D Purchased No	<del></del>
Bolt Warehouse Loc Oty Loc Code 9/12/30 3/	
Location	
Main Warehouse	
ST 117	
$\frac{105978}{15072}$ $\frac{100}{17}$ $\frac{100}{15072}$	
MS21042L4 & Purchased No 110 Each 4,023.000 8.0000	•
	<u></u>
Nut	
Warehouse Loc Oty Loc Code  Location	
Main Warehouse	
ST 4023	
110507 184	
$\frac{110307}{111827}$ 3839 $\frac{m171752}{15924}$	
NAS1149D04631 1 Purchased No 110 Each 2,173.000 4.0000	
	14/28(
Washer	
<del></del>	
<u>Location</u>	
Main Warehouse  ST 2173	
110014 173	
113288 2000 113288	

Quality Control

Work Ord December 9, 20									Page			
Item ID: D205-665-017 Revision ID:				Accept IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII						rt		
Item Name: Start Date: Required Date Reference:	Cable Guard 09/12/2009: 16/12/2009	Start Qty: 440 Req'd Qty: 440	1/2 1/1/55	11 141 11 141	Cust Item I Customer:	D:			Sto			
Approvals:	Process Pl	an:	Date:	Tooling:	Da	F		, ,==				
pp. o valor					Date:				St		op	
Sequence ID/ Work Center I	I <b>D</b>	Operation Description		Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qt <u>y</u>	Reject Qty	Rejec Numl		Insp. Stamp
Draw Nbr	Re	vision Nbr										
D205-665	D							,				
100 DC	W.	DOCUMENT CON	•	0.00	MF 0	c 10	- 26		/	U o	16.	12-9
Document Control		Memo Photoc CHG	copy bluefile & type label			9-12	9-1					
110		Pick Kit		0.00					/ cyli	// 0	· / · · ·	1
Packaging Packaging		Memo	)	, 0.00					_ <u> </u>	ef 2-7	(	
120 11 <b>11</b> 11111111111111111111111	1	QC4- 100% Inspec	ct kits for completeness	0.00								
OC	,	Memo	n	0.00								